

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	RONNIE L WATTS	§	Case No.: 09-09108
	JOYCE A EATMON WATTS	§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/18/2009.
- 2) This case was confirmed on 05/11/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/31/2009.
- 6) Number of months from filing to the last payment: 9
- 7) Number of months case was pending: 12
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 9,110.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,846.20
Less amount refunded to debtor	\$ 184.62
NET RECEIPTS	\$ 1,661.58

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,540.05
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 110.03
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,650.08**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
STERLING KAY JEWELER	SECURED	NA	191.10	.00	.00	.00
AURORA LOAN SERVICES	SECURED	159,920.00	157,666.18	.00	.00	.00
AURORA LOAN SERVICES	SECURED	39,589.00	39,378.60	.00	.00	.00
AURORA LOAN SERVICES	UNSECURED	3,509.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	.00	NA	NA	.00	.00
VELMA SWEETZER	OTHER	.00	NA	NA	.00	.00
ALLIED INTERNATIONAL	UNSECURED	1,318.88	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	4,351.00	4,155.99	4,155.99	.00	.00
APPLIED BANK	UNSECURED	692.00	692.66	692.66	.00	.00
HSBC CARD SERVICES L	UNSECURED	871.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	871.13	824.28	824.28	.00	.00
BRYLANE HOME WORLD F	UNSECURED	1,298.00	1,332.08	1,332.08	.00	.00
US CELLULAR	UNSECURED	487.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	3,502.87	.00	2,939.74	.00	.00
CAPITAL ONE	UNSECURED	13,727.00	1,667.38	1,667.38	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,667.00	1,127.91	1,127.91	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,344.00	1,344.17	1,344.17	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	1,310.00	1,310.57	1,310.57	.00	.00
ECAST SETTLEMENT COR	UNSECURED	869.00	869.57	869.57	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,452.00	1,452.04	1,452.04	.00	.00
ECAST SETTLEMENT COR	UNSECURED	984.00	965.12	965.12	.00	.00
DIRECT MERCHANTS BAN	UNSECURED	652.00	NA	NA	.00	.00
FIRST NATIONAL BANK	UNSECURED	1,313.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PREMIER BANK CARD	UNSECURED	493.00	493.64	493.64	.00	.00
PRA RECEIVABLES MANA	UNSECURED	530.00	530.64	530.64	.00	.00
LVNV FUNDING	UNSECURED	1,419.00	1,429.03	1,429.03	.00	.00
MERRICK BANK	UNSECURED	1,127.00	1,127.45	1,127.45	.00	.00
MIDNIGHT VELVET	UNSECURED	299.00	299.55	299.55	.00	.00
MT SINAI HOSPITAL	UNSECURED	176.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	9,561.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,260.00	1,335.52	1,335.52	.00	.00
SEVENTH AVENUE	UNSECURED	377.00	377.07	377.07	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	6,144.00	6,144.83	6,144.83	.00	.00
US BANK	UNSECURED	6,546.96	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	131.00	290.76	290.76	.00	.00
WELTMAN WEINBERG & R	UNSECURED	679.81	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	6,238.00	.00	6,359.72	.00	.00
AURORA LOAN SERVICES	OTHER	NA	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	263.84	263.84	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	472.17	472.17	.00	.00
AURORA LOAN SERVICES	SECURED	NA	3,402.58	.00	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	11.50	11.50	.00
AURORA LOAN SERVICES	SECURED	NA	810.49	.00	.00	.00
AURORA LOAN SERV	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>11.50</u>	<u>11.50</u>	<u>.00</u>
TOTAL PRIORITY:	11.50	11.50	.00
GENERAL UNSECURED PAYMENTS:	37,805.73	.00	.00

Disbursements:

Expenses of Administration	\$ 1,650.08	
Disbursements to Creditors	\$ 11.50	
TOTAL DISBURSEMENTS:		\$ 1,661.58

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/16/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.